

## OM COMPUTER WORLD

## TAX INVOICE

KRISUMI CORPORATION PVT LTD

GSTIN NO - 06AAECV0565A1ZR  
36A, Village Sihi  
Gurgaon - 122004, Haryana

Invoice No 242501263  
Invoice Date 01-Jan-2025  
Invoice 01-01-2025 to 31-01-2025  
User Id mohit-jain-539  
Due Date 16-Jan-2025

## Bill Summary

Previous Dues	Payment	Current Bill Amount	Amount Payable By Due Date	Amount Payable After Due Date
0.00	0.00	5,900.00	5,900.00	6,000.00

## CURRENT BILL DETAILS

	Amount(Rs.)
<b>Services &amp; Support Charges(+)</b>	<b>5,000.00</b>
DNPL500-MNT-1M@5000 (From 01-01-2025 to 31-01-2025)	5,000.00
HSN/SAC Code-9987	
<b>Taxes (+)</b>	<b>900.00</b>
(IGST 18%)	900.00
<b>Other Charges &amp; Credits (+)</b>	<b>0.00</b>

## Advertisement



OM COMPUTER WORLD

*[Signature]*  
Proprietor

Adjustments (-) 0.00

Current Bill Amount 5,900.00

## Guidelines:

- For billing information call between 09:00 to 20:00 at tel. 09971778896 or 9999393571.
- Installation charges are non refundable.

kh no 135,Dera More, Fatehpur Beri, NEW DELHI-110074. Mob. - 09971778896

GSTIN Number: 07ALWPT1567E1ZJ

This is an computer generated invoice and does not require any signature on it

Payment Slip (Please attach this payment slip with your payment)

Customer Name	KRISUMI CORPORATION PVT LTD	Cheque Number	_____
Invoice No.	242501263	Date	_____
Amount Due	5,900.00	Bank & Branch Name	_____
Due Date	16-Jan-2025	Amount	_____

## For Your Record

Cheque No. \_\_\_\_\_  
Bank \_\_\_\_\_  
Date \_\_\_\_\_ Amount \_\_\_\_\_